

**INVOICE NO.**

EN5582059

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: KATHI FITZPATRICK/DANIEL JEST  
GREER MARGOLIS MITCHELL BURNS  
1010 WISCONSIN AVENUE, NW  
SUITE 800  
WASHINGTON, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	GREER MARGOL	DNC 441AD PROJ 200190	P96793

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869238	Philadelphia	TV	\$510.00	5	5

**INVOICE NOTES**

Gross Advertising Total	\$510.00
Agency Commission	(\$76.50)
Rep Commission	(\$56.36)
<b>Net Advertising Total</b>	<b>\$377.14</b>

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**  
**Estimate No:** 999  
**Campaign No:**

**Comcast Order No:** EN11869238  
**TIM Est No:** 689908  
**AE Name:** NCC - Levinsohn, Natasha

**Market:** Philadelphia  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599783	HFA16B394H BARBERSHOP NATIONAL CABLE TV	PHILLY Interconnect/6500	BET	2	\$219.98
NW1599784	HFA16B418H ON THE BALLOT NATIONAL CABLE	PHILLY Interconnect/6500	BET	3	\$290.02

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	PHILLY Interconnect/6500	NW1599783	2	\$219.98
BET	PHILLY Interconnect/6500	NW1599784	3	\$290.02

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	BET	PHILLY Interconnect/6500	12:39PM	HFA16B418H ON THE BALLOT NATIONAL CABLE	Sister Code	30	5	\$30.01	
10-31-16	BET	PHILLY Interconnect/6500	2:46PM	HFA16B394H BARBERSHOP NATIONAL CABLE TV	The Janky Promoters	30	5	\$29.99	
10-31-16	BET	PHILLY Interconnect/6500	6:19PM	HFA16B418H ON THE BALLOT NATIONAL CABLE	Tyler Perry's House of Payne	30	6	\$70.00	
10-31-16	BET	PHILLY Interconnect/6500	9:49PM	HFA16B394H BARBERSHOP NATIONAL CABLE TV	Tyler Perry's Meet the Browns	30	7	\$189.99	
10-31-16	BET	PHILLY Interconnect/6500	11:18PM	HFA16B418H ON THE BALLOT NATIONAL CABLE	National Security	30	7	\$190.01	

**Order# EN11869238 Total: \$510.00**



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## BILL TO

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WASHINGTON, DC 20007

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**REMITTANCE**

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Please return this document with your payment

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$377.14**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>